



# Purchase Order

## PO No. 19029781

Order Date: 11/9/2018

Internal Tracking No.: PR 18599/ PO 19-0001735

### Contractor Info

Grainger, Inc. - San Antonio 705  
13611502801  
4924 Nw Loop 410  
San Antonio, TX 78229  
Branch 705 Manager

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

LOUISA F MULLER  
TWC  
210-258-6810  
330 DWYER AVE  
SAN ANTONIO TX 78204-1104

### NOTE TO CONTRACTOR: SHIP TO:

LOUISA F MULLER  
TWC  
210-258-6810

330 DWYER AVE  
SAN ANTONIO, TX 78204-1104

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	22P476	<b>22P476 Roll Hardwound 8 800 ft. Brown PK6</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 11/16/2018 MPN: 8540015915823 Manufacturer Name: ABILITY ONE	2	EACH	19.23	\$38.46

**Total \$38.46**